



**CONTRACT AWARD SHEET**  
**DEPARTMENT OF PROCUREMENT**  
**MANAGEMENT**  
**BIDS AND CONTRACTS DIVISION**

**BPO: ABCW0400375**

**BID NO.: 6829-1/06**

Previous Bid No.: E7407-0/04

**TITLE:** Recycling of Mixed Paper and Cardboard

**COMMODITY CODE NO.:** 962-70

**OTR YEARS:** One

**LIVING WAGE**

**YES X**

**NO**

**CONTRACT PERIOD:** March 1, 2004 thru February 28, 2006

**AWARD BASED ON MEASURES:** YES ( ) NO (X) **SR.PROCUREMENT**  
**AGENT:**

**A. Rodriguez PH: 305-375-**

**4258**

**PART #1:**  
**VENDOR**  
**AWARDED**

**F.E.I.N.:** 05-0562581  
**VENDOR:** Eco Paper Recycling Corp  
**STREET:** 10049 NW 89 Ave. #20  
**CITY/STATE/ZIP:** Medley, FL. 33178  
**F.O.B. TERMS:** N/A  
**PAYMENT TERMS:** Net 30  
**DELIVERY:** As scheduled  
**PHONE:** (305) 887-5864  
**FAX:** (305) 887-5894  
**CONTACT PERSON:** Maria (Maruca) Monserrate

**PART #2: ITEMS AWARDED**

1.	96 gallon container collected once a week	No Cost
2.	4 cubic yard container for collection of cardboard only. Pick up on demand	\$12.00 per pick up
3.	Boxes of paper, whether on pallets or not.	No Cost
4.	Shredding of documents, either in boxes pallets or bins	No Cost
5.	14cuyd. compactor container, p/u once a week	\$480.00/mo
6.	18cuyd compactor container, p/u once a week	\$480.00/mo
7.	6cuyd container for collection of cardboard only `pick up once a week	\$44.95/mo

<h2 style="text-align: center;">PART #3: AWARD INFORMATION</h2>
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DPM AWARD DATE: 1/7/04

AGENDA ITEM #: N/A

BIDS &amp; CONTRACTS RELEASE DATE: 2/13/04

OTR YEAR: N/A

ADDITIONAL ITEMS ALLOWED: By quote issued by DPM

**SPECIAL CONDITIONS:**

1. Departments wishing to add service must arrange the service with the vendor and advise the Recycling Committee via e-mail ([Heftyn@miamidade.gov](mailto:Heftyn@miamidade.gov)).
2. Containers are not to be used for the disposal of anything but clean paper or cardboard, food wrappers are not to be recycled.
3. Shredding of confidential documents is available, these documents must be segregated from common recycling and the vendor contacted for a pick up.
4. This is a revenue producing contract whose revenue is paid by the vendor to the Recycling Committee as their sole source of funding.

**TOTAL CONTRACT VALUE: \$50,000.00**

USER DEPARTMENT(S)	DOLLAR ALLOCATED	USER DEPARTMENT(S)	DOLLAR ALLOCATED
Aviation	4,000.00	GSA	25,000.00
Judicial Admin	1,000.00	MDHA	1,000.00
MDPD	3,000.00	MDT	2,000.00
Library	1,000.00	Parks	2,000.00
Seaport	1,000.00	WASD	3,000.00